Page 1 of 6 Printed: 9/9/2002



TERMS OF PAYMENT:

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS CAPITOL HILL PROVIDENCE RI 02908

BID NUMBER:	B01441
-------------	--------

TITLE: KEYS, LOCKS AND PARTS
BID OPENING DATE AND TIME:

09/25/2002 10:30 AM

BUYER: STEPHEN HARRIS
PHONE #: (401) 222 - 2142 ext. 127
IKET PERIOD: 10/1/02 - 9/30/03

BLANKET PERIOD: 10/1/02

S UNIVERSITY OF RHODE ISLAND URI FACILITIES RECEIVING

I ATTN: SEE BELOW P SHERMAN BLDG

T 523 PLAINS RD

KINGSTON RI 02881

B UNIVERSITY OF RHODE ISLAND
I URI ACCOUNTS PAYABLE
L 103 ALBERT CARLOTTI BLDG
L KINGSTON RI 02881
T
O

Item	Class-Item	Quantity	Unit	Unit Price	Total
	REQUISITION NO. R86A022690				
	112 4010111101110011022000				
	BLANKET REQUIREMENTS: 10/01/02 - 09/30/03				
	BEANKET REQUIREMENTS. 10/01/02 - 09/30/03				

It is the Vendor's responsibility to check and download any and all addenda from the RIVIP. This offer may not be considered unless a signed RIVIP generated Bidder Certification Cover Form is attached and the Unit Price column is completed. The signed Certification Cover Form must be attached to the front of the offer.

Page 2 of 6 Printed: 9/9/2002



L

L

Т

0

**UNIVERSITY OF RHODE ISLAND** 

103 ALBERT CARLOTTI BLDG

**URI ACCOUNTS PAYABLE** 

KINGSTON RI 02881

TERMS OF PAYMENT:

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS CAPITOL HILL PROVIDENCE RI 02908

**BID NUMBER: B01441** 

TITLE: KEYS, LOCKS AND PARTS
BID OPENING DATE AND TIME:

09/25/2002 10:30 AM

BUYER: STEPHEN HARRIS PHONE #: (401) 222 - 2142 ext. 127

BLANKET PERIOD: 10/1/02 - 9/30/03

S UNIVERSITY OF RHODE ISLAND
H URI FACILITIES RECEIVING
I ATTN: SEE BELOW
P SHERMAN BLDG
\_ 523 PLAINS RD

KINGSTON RI 02881

T

m	Class-Item	Quantity	Unit	Unit Price	Total
	BIDDING				
	(a) A single price shall be quoted for each item against which a proposal is submitted. This price will be the maximum in effect during the agreement period. Any price decline at the manufacturer's level shall be reflected in a reduction of the agreement price to the State.				
	(b) Quantities, if any, are estimated only. The agreement shall cover the actual quantities ordering during the period. Deliveries will be billed at the single, firm, awarded unit price quoted regardless of the quantities ordered.				
	(c) Bid price is net F.O.B. destination and shall include inside delivery at no extra cost.				
	(d) Bids for single items and/or a small percentage of total items listed, may, at the State's sole option, be rejected as being non-responsive to the intent of this request.				
	ORDERING				
	(a) The User Agency(s) will submit individual orders for the various items and various quantities as may be required during the agreement period.				
	(b) Exception - Regardless of any agreement resulting from this bid, the State reserves the right to solicit prices separately for any extra large requirements for delivery to specific destinations.				

It is the Vendor's responsibility to check and download any and all addenda from the RIVIP. This offer may not be considered unless a signed RIVIP generated Bidder Certification Cover Form is attached and the Unit Price column is completed. The signed Certification Cover Form must be attached to the front of the offer.

•		
DELIVERY:	RIVIP VENDOR ID#:	

Page 3 of 6 Printed: 9/9/2002



TERMS OF PAYMENT:

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS **CAPITOL HILL PROVIDENCE RI 02908** 

BID NUMBER: B01441

**TITLE: KEYS, LOCKS AND PARTS BID OPENING DATE AND TIME:** 

> 09/25/2002 10:30 AM

BUYER: STEPHEN HARRIS PHONE #: (401) 222 - 2142 ext. 127 **BLANKET PERIOD:** 10/1/02 - 9/30/03

**UNIVERSITY OF RHODE ISLAND** Н **URI FACILITIES RECEIVING** 

ATTN: SEE BELOW

SHERMAN BLDG Ρ **523 PLAINS RD** Т

KINGSTON RI 02881

0

**UNIVERSITY OF RHODE ISLAND URI ACCOUNTS PAYABLE** L 103 ALBERT CARLOTTI BLDG KINGSTON RI 02881 L Т 0

Item	Class-Item	Quantity	Unit	Unit Price	Total
	AWARDS EXTENDING BEYOND JUNE 30TH ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.				
	EACH BIDDER MUST BE A MANUFACTURER OR STOCKING DISTRIBUTOR/DEALER AT THE TIME OF BID SUBMITTAL AND MUST MAINTAIN THAT STATUS FOR THE LIFE OF THE CONTRACT OR AWARD. BIDDER CANNOT BE A BROKER.				
	SAMPLES MAY BE REQUIRED, PRIOR TO ANY AWARD.				
	KEY BLANKS AND OTHER ASSOCIATED LOCK PARTS AS REQUIRED.				
	450-32	000.00			
1.0	SCHLAGE 35-100 5 PIN KEY BLANKS	200.00	EA		

It is the Vendor's responsibility to check and download any and all addenda from the RIVIP. This offer may not be considered unless a signed RIVIP generated Bidder Certification Cover Form is attached and the Unit Price column is completed. The signed Certification Cover Form must be attached to the front of the offer.

Page 4 of 6 Printed: 9/9/2002



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS **CAPITOL HILL PROVIDENCE RI 02908** 

**BID NUMBER:** B01441

**TITLE: KEYS, LOCKS AND PARTS BID OPENING DATE AND TIME:** 

> 09/25/2002 10:30 AM

**BUYER: STEPHEN HARRIS** PHONE #: (401) 222 - 2142 ext. 127 **BLANKET PERIOD:** 10/1/02 - 9/30/03

**UNIVERSITY OF RHODE ISLAND** Н **URI FACILITIES RECEIVING** 

ATTN: SEE BELOW

SHERMAN BLDG Ρ

**523 PLAINS RD** Т KINGSTON RI 02881

0

**UNIVERSITY OF RHODE ISLAND URI ACCOUNTS PAYABLE** L 103 ALBERT CARLOTTI BLDG KINGSTON RI 02881 L Т 0

TERMS OF PAYMENT:

Item	Class-Item	Quantity	Unit	Unit Price	Total
	450-55				
2.0	SCHLAGE 12/46 6 PIN KEY BLANKS	500.00	EA		
	450-55				
3.0	SARGENT 6275 LA 6 PIN KEY BLANKS	300.00	EA		
	450-55				
4.0	Y11-01122-ILCO KEY BLANKS	150.00	EA		
	450-55				
5.0	CG 17-1041Y-ILCO KEY BLANKS	150.00	EA		
	450-55				
6.0	CO 26-1000V-ILCO KEY BLANKS	100.00	EA		
	450-55				
7.0	1041D ILCO KEY BLANKS	150.00	EA		
0.0	450-55	050.00			
8.0	RUSSWIN KWY N21 6 PIN KEY BLANKS	250.00	EA		
	450-55				
9.0	RUSSWIN A 1011P RU16 6 PIN KEY BLANKS	250.00	EA		
10.0	450-55	250.00	_ ^		
10.0	1069N ILCO KEY BLANKS	250.00	EA		
	450-55				
11.0	C8054 15/16 LENGTH KD US3 - D8785	100.00	EA		

It is the Vendor's responsibility to check and download any and all addenda from the RIVIP. This offer may not be considered unless a signed RIVIP generated Bidder Certification Cover Form is attached and the Unit Price column is completed. The signed Certification Cover Form must be attached to the front of the offer.

_		_
DELIVERY: _	RIVIP VENDOR ID#:	

Page 5 of 6 Printed: 9/9/2002



L

L

Т

ol

**UNIVERSITY OF RHODE ISLAND** 

103 ALBERT CARLOTTI BLDG

URI ACCOUNTS PAYABLE

KINGSTON RI 02881

TERMS OF PAYMENT:

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS **CAPITOL HILL PROVIDENCE RI 02908** 

BID NUMBER: B01441

**TITLE: KEYS, LOCKS AND PARTS BID OPENING DATE AND TIME:** 

> 09/25/2002 10:30 AM

**BUYER: STEPHEN HARRIS** PHONE #: (401) 222 - 2142 ext. 127

**BLANKET PERIOD:** 10/1/02 - 9/30/03

**UNIVERSITY OF RHODE ISLAND** Н **URI FACILITIES RECEIVING** ATTN: SEE BELOW SHERMAN BLDG Ρ

0

**523 PLAINS RD** Т KINGSTON RI 02881

Item	Class-Item	Quantity	Unit	Unit Price	Total
40.0	450-55	400.00			
12.0	GM KEY BLANKS B-48/P91R GMA	100.00	EA		
	450-55				
13.0	GM KEY BLANKS B-49/S91B GMA	100.00	EA		
	450-55				
14.0	GM KEY BLANKS B-50/P91C GMA	100.00	EA		
	450-55				
15.0	GM KEY BLANKS B-51/S91D GMA	100.00	EA		
				-	
	450-55				
16.0	GM KEY BLANKS B-44/X98E GMA	100.00	EA		
	1,50,55				
17.0	450-55 GM KEY BLANKS B-45/098H GMA	100.00	EA		
17.0	GIVI RE I BEANNS B-45/09011 GIVIA	100.00	EA		
	450-55				
18.0	FORD KEY BLANKS 1167FD H51	100.00	EA		
40.0	450-55	400.00	_,		
19.0	FORD KEY BLANKS H - 50 - NP - PK50	100.00	EA		
	450-55				
20.0	SCHLAGE 35-101-G 6 PIN KEY BLANKS	500.00	EA		
	/andaria reanancibility to about and daysalood any and all a				

It is the Vendor's responsibility to check and download any and all addenda from the RIVIP. This offer may not be considered unless a signed RIVIP generated Bidder Certification Cover Form is attached and the Unit Price column is completed. The signed Certification Cover Form must be attached to the front of the offer.

ELIVERY:	RIVIP VENDOR ID#:	

Page 6 of 6 Printed: 9/9/2002



L

L

Т

0

TERMS OF PAYMENT:

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS **CAPITOL HILL PROVIDENCE RI 02908** 

### BID NUMBER: B01441

**TITLE: KEYS, LOCKS AND PARTS BID OPENING DATE AND TIME:** 

> 09/25/2002 10:30 AM

BUYER: STEPHEN HARRIS PHONE #: (401) 222 - 2142 ext. 127 **BLANKET PERIOD:** 10/1/02 - 9/30/03

**UNIVERSITY OF RHODE ISLAND URI ACCOUNTS PAYABLE** 103 ALBERT CARLOTTI BLDG KINGSTON RI 02881

**UNIVERSITY OF RHODE ISLAND** Н **URI FACILITIES RECEIVING** ATTN: SEE BELOW SHERMAN BLDG Ρ **523 PLAINS RD** Т

**USE CERTIFICATION COVER FORM.** 

KINGSTON RI 02881

0

Item	Class-Item	Quantity	Unit	Unit Price	Total
	DISCOUNT OFF MANUFACTURER'S LIST PRICE FOR ADDITIONAL KEY BLANKS AS NEEDED%				
	NOTE: QUANTITIES ARE ESTIMATES ONLY				
	BIDDERS MUST LIST NAME, EFFECTIVE DATE, AND NUMBER OF ALL CATALOGS REQUIRED.				
	CONTACT PERSON: H. DAVIS (401)874-2423				
	DELIVERY OF GOODS AND SERVICES AS REQUESTED			TOTAL:	

It is the Vendor's responsibility to check and download any and all addenda from the RIVIP. This offer may not be considered unless a signed RIVIP generated Bidder Certification Cover Form is attached and the Unit Price column is completed. The signed Certification Cover Form must be attached to the front of the offer.

DELIVERY:	RIVIP VENDOR ID#: